



# Campaign Finance Report

**NAVAJO COUNTY REPUBLICAN COMMITTEE**  
**Committee #: 1541**

**Treasurer: VALICHNAC, JOEY LYNN**  
**1441 Meadow View Pl, Show Low, AZ 85901**  
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## 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 18, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,472.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$390.31
Cash Balance at End of Reporting Period:	\$2,082.28

Report ID: 42832

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$20.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$4,565.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$390.31	\$0.00	\$390.31	\$5,502.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$390.31	\$0.00	\$390.31	\$5,502.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$3,204.50
<b>Total Cash Disbursed</b>		\$390.31			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Snowflake Academy Foundation	06/17/2008	\$75.00	\$75.00
<b>Address:</b>	30 W. 2nd South, Snowflake, AZ 85937		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	donation for Jake Flake			
<b>Name:</b>	WELLS FARGO BANK	06/30/2008	\$2.00	\$72.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	WALMART	07/02/2008	\$40.49	\$174.70
<b>Address:</b>	5401 S White Mountain Rd, , Show Low, AZ 85901		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	4th of July Parade candy			
<b>Name:</b>	CELLULAR ONE	07/16/2008	\$147.01	\$1,018.99
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	June's cell bill			
<b>Name:</b>	Carrot-top Industries	07/23/2008	\$123.81	\$123.81
<b>Address:</b>	PO Box 820, Hillsborough, NC 27278		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Flag for Snowflake Fire Dept. for use of board room			
<b>Name:</b>	WELLS FARGO BANK	07/31/2008	\$2.00	\$72.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	monthly check return/image statement fee			
Total of Operating Expenses			\$390.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$390.31	

